

Work Order ID 62319

Monday, September 27, 2010 11:27:13 AM



Page 1

Item ID: D350-561-143

Accept



Setup Start



Revision ID:

Item Name: Dual Cargo Mirror Assembly

Stop



Start Date: 9/27/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 10/4/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

H

Date: 10-9-27

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-561

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-143 CHG003

[Signature]

H for CL 10/10/21

105

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10/10/2010 (20)

110

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

2 10/10/21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62319

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Item ID: D350-561-143

Accept

Setup Start

Revision ID:

Stop

Item Name: Dual Cargo Mirror Assembly

Start Date: 9/27/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 10/4/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-561-143

Rec

10/10/21 SP 20

130

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/10/21

ME 10-10-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 62319



Parent Item: D350-561-143



Parent Item Name: Dual Cargo Mirror Assembly

Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by: JLM IPP rev
B 10.02.16 per ecn 10-523 EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D350-561-045		Manufactured	No			105	Each	0.0000	1	2			
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Dual Mirror Accessory kit

D350-561-141		Manufactured	No			105	Each	1.0000	1	2			
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Single Cargo Mirror Assembly

B63091 10/10/2010 (2x)

B62321 10/10/2010 (2x)

Location

Loc Qty

Loc Code

FG

1

60414

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries